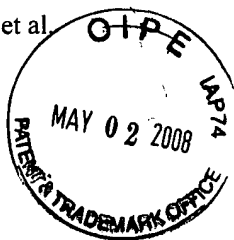


IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Kenichi Shimazaki et al.
 Serial No.: 10/807,497
 Conf. No.: 3046
 Filed: March 23, 2004
 For: SYSTEM AND METHOD FOR
 DETERMINATION OF LOAD
 MONITORING CONDITION AND
 LOAD MONITORING PROGRAM
 Art Unit: 2857
 Examiner: Suglo, Janet L.



I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Mail Stop AMENDMENT, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on this date.

April 28, 2008

Date

Registration No. 37,538
 Attorney for Applicant(s)

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

() By a small entity (§1.9(f))..... \$ 60.00
 () By other than a small entity..... \$ 120.00

Extension fee for response within second month:

() By a small entity (§1.9(f))..... \$ 230.00
 (X) By other than a small entity..... \$ 460.00

Extension fee for response within third month:

() By a small entity (§1.9(f))..... \$ 525.00
 () By other than a small entity..... \$ 1050.00

Extension fee for response within fourth month:

() By a small entity (§1.9(f))..... \$ 820.00
 () By other than a small entity..... \$1640.00

Extension fee for response within fifth month:

() By a small entity (§1.9(f))..... \$1115.00
 () By other than a small entity..... \$2230.00

(X) A check in the amount of \$460.00 is enclosed.

() Charge \$_____ to Deposit Account No. 07-2069.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

April 28, 2008
 300 South Wacker Drive
 Chicago, Illinois 60606
 Tel.: (312) 360-0080
 Fax: (312) 360-9315
 Customer No.: 24978

Respectfully submitted,

05/05/2008 NGEDREW1 03333017 10037497

GREER, BURNS & CRAIG, LTD.

460.00 10

By

James K. Folker, Reg. No. 37,538